UNITED STATES BANKRUPTCY COURT DISTRICT OF

In re:		§	
		§	
BRUNN, AMY CHRISTINE	Ξ	§	Case No. 09-74752
		§	
	Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
- 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
 - 4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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5. Attached as $\mathbf{Exhibit}\mathbf{B}$ is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was and the deadline for filing governmental claims was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as Exhibit C .
7. The Trustee's proposed distribution is attached as Exhibit D .
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$\ \text{. To the extent that additional interest is earned before case closing, the maximum compensation may increase.}
The trustee has received $\$$ as interim compensation and now requests a sum of $\$$, for a total compensation of $\$$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $\$$, and now requests reimbursement for expenses of $\$$, for total expenses of $\$$
Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.
Date: By:/s/DANIEL M. DONAHUE Trustee
STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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ASSET CASES

Page: Exhibit A

09-74752 MLB Judge: MANUEL BARBOSA Case No:

Case Name: BRUNN, AMY CHRISTINE

For Period Ending: 07/19/11

Trustee Name: DANIEL M. DONAHUE

10/29/09 (f) Date Filed (f) or Converted (c): 341(a) Meeting Date: 12/02/09

Claims Bar Date: 04/15/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 11407 Edinburgh Lane Huntley, IL 60142	250,000.00	0.00	DA	0.00	FA
2. Cash on Hand	100.00	0.00	DA	0.00	FA
3. Checking Account Harris Bank	45.20	0.00	DA	0.00	FA
4. Savings Account Harris Bank	381.88	0.00	DA	0.00	FA
5. Used Furniture	500.00	0.00	DA	0.00	FA
6. Used Clothing	250.00	0.00	DA	0.00	FA
7. Ring	500.00	0.00	DA	0.00	FA
8. 2007 Ford Explorer	19,000.00	0.00	DA	0.00	FA
9. 2000 Camero Z28	6,200.00	0.00	DA	0.00	FA
10. Property in WI 1/4-1/2 acer land owns 50%	7,000.00	0.00	DA	0.00	FA
11. Annuity (u)	0.00	0.00		18,409.68	FA
12. Post-Petition Interest Deposits (u)	Unknown	0.00		0.50	FA

Gross Value of Remaining Assets \$18,410.18 \$0.00

(Total Dollar Amount in Column 6)

TOTALS (Excluding Unknown Values)

\$283,977.08

\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee is now receiving monthly annuity payments. The claims bar date was recently set. Trustee will continue to collect on the annuity payments until the funds are received in an amount sufficient to pay off claims.

Initial Projected Date of Final Report (TFR): 12/01/12

Current Projected Date of Final Report (TFR): 12/01/12

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1 Exhibit B

09-74752 -MLB Case No:

Case Name: BRUNN, AMY CHRISTINE Bank Name: BANK OF AMERICA, N.A. Account Number / CD #:

******3367 Money Market Account (Interest Earn

DANIEL M. DONAHUE

******0019 Taxpayer ID No: For Period Ending: 07/19/11

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

Trustee Name:

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD		1 ()	``	0.00
12/30/10	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD RD. NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		2,301.21
01/18/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2.301.21		4,602.42
01/18/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		4,602.50
02/18/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2,301.21		6,903.71
02/16/11		4333 EDGEWOOD RD. NE CEDAR RAPIDS, IA 52499	ANNOTT INSTALLABLENT	1229-000	2,301.21		0,903.71
02/28/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		6,903.75
03/14/11	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD RD. NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		9,204.96
03/31/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,205.03
04/14/11	11	MONUMENTAL LIFE INSURANCE COMPANY 4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		11,506.24
04/29/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		11,506.32
05/18/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2,301.21		13,807.53
05/31/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		13,807.64
06/16/11	11	MONUMENTAL LIFE INSURANCE COMPANY 433 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499	ANNUITY INSTALLMENT	1229-000	2,301.21		16,108.85
06/16/11	001000	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Blanket Bond #016018067 TERM: 06/01/11 - 06/01/12	2300-000		13.78	16,095.07
06/30/11	12	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		16,095.19
07/15/11	11	MONUMENTAL LIFE INSURANCE COMPANY	ANNUITY INSTALLMENT	1229-000	2,301.21		18,396.40

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2 Exhibit B

09-74752 -MLB Case No:

Taxpayer ID No:

For Period Ending: 07/19/11

Case Name: BRUNN, AMY CHRISTINE

******0019

Trustee Name: DANIEL M. DONAHUE

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******3367 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
	•		COLUMN TOTALS		18,410.18	13.78	18,396.40
			Less: Bank Transfers/0	CD's	0.00	0.00	
			Subtotal		18,410.18	13.78	
			Less: Payments to Deb	otors		0.00	
			Net		18,410.18	13.78	
						NET	ACCOUNT
			TOTAL - ALL ACCOUNT	`S	NET DEPOSITS	DISBURSEMENTS	BALANCE
			Money Market Account (Interest Earn - *****	***3367	18,410.18	13.78	18,396.40
					18,410.18	13.78	18,396.40
					=======================================	=======================================	
					(Excludes Account	(Excludes Payments	Total Funds
					Transfers)	To Debtors)	On Hand

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EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Case Number Debtor Name			Page 1 Claim Class Sequ	uence]	Date: July 19, 2011
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$2,440.50	\$0.00	\$2,440.50
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$43.84	\$0.00	\$43.84
999	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Administrative		\$13.78	\$13.78	\$0.00
999	AMY CHRISTINE BRUNN 11407 EDINBURGH LN HUNTLEY, IL 60142-2413	Unsecured		\$4,031.73	\$0.00	\$4,031.73
070	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Unsecured		\$3,350.67	\$0.00	\$3,350.67
070 7100-00	Sprint Nextel-Correspondence Attn: Bankruptcy Dept POB 7949 Overland Park KS 66207-0949	Unsecured		\$157.17	\$0.00	\$157.17
070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$6,116.46	\$0.00	\$6,116.46
	Case Totals:			\$16,154.15	\$13.78	\$16,140.37

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

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Case No.: 09-74752

Case Name: BRUNN, AMY CHRISTINE Trustee Name: DANIEL M. DONAHUE

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DANIEL M. DONAHUE	\$	\$	\$
Attorney for Trustee Fees: MCGREEVY WILLIAMS	\$	\$	\$
Attorney for Trustee Expenses: MCGREEVY WILLIAMS	\$	\$	\$

Total to be paid for chapter 7 administrative expenses	\$
Remaining Balance	\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

N	O	N	E

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$\ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Ford Motor Credit Company LLC	\$	\$	\$
000002	Sprint Nextel- Correspondence	\$	\$	\$
000003	FIA Card Services, NA/Bank of America	\$	\$	\$

Total to be paid to timely general unsecured creditors \$_	
Remaining Balance \$	

Tardily filed claims of general (unsecured) creditors totaling \$\ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of % pursuant to 11 U.S.C. \S 726(a)(5). Funds available for interest are \S . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is

\$